



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/06/2024
PRM000268 - AHAMMED NAWAF K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45105002	41106596		SAKEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	2,095.00
11/06/2024	IN	TIKER/45109517	41111070		SAKEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	5,238.00
						5,238.00	0.00	
						*Period Closing Bal.:		5,238.00